

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. YOU, NO.

BU. YOU. NO.

19

Use continuation sheet(s) if necessary

U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York August 19, 1960
(Give place and date)

Payee's Account No. 2-2053 Discount Terms _____

TO Eastman Kodak Company
(Payee)

(Payee)

343 State Street
(Address)

(Address)

Rochester 4, New York

PAID BY

encl. #1
DLB-6579-60
COPY OF 2

Contract No. **HF-GJ-2219**
Shipped from

Date 2/19/58

Req. No.	Weight
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Date _____

Invoice Rec'd.

Govt. B/L No.

Shipped from		To		Weight		
No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	6/13/60 through 7/10/60	Reimbursable Costs Incurred				\$1,468.73
<div>9/10/60 this contract no year money & in 2 be w/o being separated by FY. + set up</div>			TOTAL			\$1,468.73

STAT

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TOTAL

\$1,468.73

(PAYEE MUST **NOT** USE THIS SPACE)

DIFFERENCES

Amount verified; correct for.

• 1,468.73

-STAT

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

† _____
(Authorized Certifying Officer)

(Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ on Treasurer of the United States
 Check No. _____ on _____ (Name of Bank)
 Cash, \$ _____, on _____, 19____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

**Public Voucher for Purchases and
Services Other Than Personal**

CONTINUATION SHEET

U. S. U. S. Government

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 19

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	6/13/60 through 7/10/60	<u>Labor Categories</u>			<u>Hours</u>		<u>Amount</u>
		Engineer #1		\$19.52	26.0	\$507.52	
		Engineer #2		14.02	16.0	224.32	
		Engineer #3		10.84	32.0	346.88	
		Engineer Shop		ok 9.85	Cr. (8.0)	Cr. (78.80)	
					66.0	\$999.92	
		<u>Material-Not Subject to Mat'l. Handling Exp.</u>					
		Petty Cash Purchases		\$124.00			
		<u>Material-Subject to Mat'l. Handling Expense</u>					
		Purchased-Fixed Price			278.00		
		Total Material				402.00	
		<u>Material Handling Expense</u>					
		13% of \$278.00				36.14	
		<u>G & A Expense</u>					
		7% of \$438.14				30.67	
						\$1,468.73	

EASTMAN KODAK COMPANY
Apparatus and Optical Division
Rochester 4, New York

Attention of:
Property Accountability Office
Contract HF-CJ-2219
Analysis of Material from June 13, 1960 through July 10, 1960
Claimed on B. V. L-2053-18

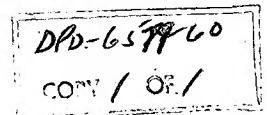
Not Subject to Material Handling Expense

Petty Cash Purchases \$ 124.

Subject to Material Handling Expense

<u>F.O. No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Qty.</u>	<u>Total</u>
<u>Purchases - Fixed Price</u>				
L-4690-00829	Ames Rubber Corporation	Roller Assy.	3	\$ 16.
L-4690-00829	" " "	" "	1	22.
L-4690-00691	Electric Indicator Co.	Motors	3	228.
L-4690-00872	Syracuse Bearing Rochester	Bearings	6	12.
				\$ 278.

Total Material \$402.00



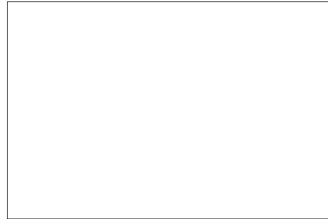
August 22, 1960

Dear Sir:

Under Contract HF-CJ-2219 we are forwarding Bureau Voucher No. 19 in the amount of \$1,468.73 which represents reimbursable costs incurred during the period June 13, 1960 through July 10, 1960.

cc - JLB
ELG

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Aug 25 4 24 PM '60